

Departmental Revenue Status
Dept 9210 - County Service Area 35 Zone An
Period Ending 2016-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	104.61	(104.61)	350.00	223.52	126.48	350.00	126.48	64%
	0.00	104.61	(104.61)	350.00	223.52	126.48	350.00	126.48	64%
5066 Charges For Special Assessment	0.00	1,687.42	(1,687.42)	3,379.00	1,687.42	1,691.58	3,379.00	1,691.58	50%
	0.00	1,687.42	(1,687.42)	3,379.00	1,687.42	1,691.58	3,379.00	1,691.58	50%
9210 DEPARTMENT TOTAL	0.00	1,792.03	(1,792.03)	3,729.00	1,910.94	1,818.06	3,729.00	1,818.06	51%